

Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	SKED C
Estimate Number	1687

Station		KSNV	Order#
Account E	ecutive	Account Executive Amy McCreary	Alt Order
Sales Office		Blair - Philadelphía	Deal#

It Order#

06848218 106049

Invoice Date 09/23/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/17/12	Invoice #	106049-1
	Invoice Date	09/23/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Deal#	
Order Flight	09/04/12 - 09/17/12
# #	

Advertiser Ref	Agency Ref	•

Product Code Advertiser Code

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	Rachael Ray							Today 4th Hour							M-F Today Show II						Today Show	Line Channel Description
	11am-12pm							10am-11am							9-10a						658a-9am]Time
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OFA-12-A-105H Dangerou: OFA-12-A-105H Dangerou: OFA-12-A-105H Dangerou: OFA-12-A-105H Dangerou:		OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:			Ad-ID Re
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Invoice #

106049-1



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Product SKED C Estimate Number 1687
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Station

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J > 0 #	Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date
	06848218	106049		08/27/12 - 09/17/12	September 2012	09/23/12

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary

Order Flight

09/04/12 - 09/17/12

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

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	Or Phil	! ! !						The Doctors							Days of our Lives							Noon News		Rachael Ray	Channel Description
	3-4p	•						2pm-3pm							1258p-2pm							12-1230pm		11am-12pm	Time
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OFA-12-A-105H Dangerou:		OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous			OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerous										
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Main: (702)642-3333 KSNV Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Remit Address: 1500 Foremaster Lane

Billing Address:

Ste 100 Washington, DC 20007 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington Harbor

INVOICE

Advertiser	Obama for America
Product	SKEDC
Estimate Number	1687

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	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
	106049	08/27/12 - 09/17/12	September 2012	09/23/12	106049-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
	Rroadopet
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order Flight	Deal#	Alt Order#	Order#
09/04/12 - 09/17/12		06848218	106049

illing Calendar	Broadcast	
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Product Code 101	Advertiser Code 95	IDB#

Advertiser Ref	Agency Ref	
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Today 4th Hour							M-F Today Show II						Today Show			Monday Prime 10-11pm			Monday Prime 8-10pm					Dr Phil	l Description
10am-11am							9-10a						658a-9am			10-11pm			8-10pm					3-4p	Time
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	OFA-12-A-105H Dangerou:		OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:			OFA-12-a-105H Dangerou:			OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:		AdUD
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Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

	InVoice #
Obama for America	Invoice Date
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Estimate Number

Advertiser Product

Invoice #	106049-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12
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Order Flight	Deal#	Alt Order#	Order#
09/04/12 - 09/17/12		06848218	106049

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	Cash	Billing Type
i	Broadcast	Billing Calendar
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Product Code 1	Advertiser Code 9	IDB#
101	95	

Advertiser Ref	Agency Ref	
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	Days of our Lives							Noon News							Rachael Ray							Today 4th Hour	H Description
	1258p-2pm							12-1230pm							11am-12pm							10am-11am	Time
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1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Page 5 of 5

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Estimate Number

1687

SKED C

Obama for America

Advertiser Product

	Order#
Orde	H #
`>	Alt Order#
	Deal#
	Order Flight

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Billing Calendar	Broadcast	_
Billing Type	Cash	_
Special Handling		

IDB#	
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

							18								17			16	Line
	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	VSNV	KSNV	KSNV	Channel
							Dr Phil								The Doctors			Days of our Lives	Description
Aired Spots							3-4p								2pm-3pm			1258p-2pm	Time
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	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous	OFA-12-A-105H Dangerou:			OFA-12-A-105H Dangerou:	OFA-12-A-105H Dangerous		Ad-ID R				
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\$17,765.00

Payment Terms 30 Days

\$3,135.00

Agency Commission

Net Amount Due

Gross Total

\$20,900.00

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